

Receiving Report

Date: 11/4/21
 Supplier: MAGNA

Batch No: 1117494
 Dart P/O: 13518

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 11/6/25 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

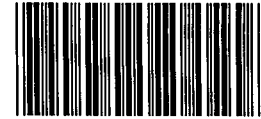
Production/Admin: 11/4/20
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I042325

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

****STOCK****

Contact: CHANTAL

Ship Terms: PREPAID

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		CHRISTINA ANTONIOU	(613) 632-5200	(613) 632-1053	13918		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W046660	NET 30 DAYS		NIR:R-557065-1		04/20/11	04/21/11	04/21/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
6		PC	STAINLESS SHEET SSH 304 2B 11ga x 48" x 96" SURCHARGE SUR CARBURANT 1,008 LB / 6 PC	L048092	9911189YU	6 6
Skids: 1				Approx Weight:		1,008 LB

Received by: _____ Date: _____ Signature: _____



P12501

INSPECTION CERTIFICATE

C024629

STOMER: MAGNA STAINLESS INC(DIV OF CANADIAN SPECIALTY METALS INC.)

/OICE NO.: SSCAE40B02TE9

EDIT NUMBER: I700769

SCRIPTION: STAINLESS STEEL SHEETS

CERTIFICATE NO.: 100012701

Date: JAN. 27, 2011

Page: 3 of 9

L NO.	SIZE	UNIT(COIL/PCS)	N.W. (KG)	TYPE/FINISH	HEAT NO.	REFERENCE NO.
21	2.5MM X 1524MM X 3048MM	24	2137	304/ 2B/PAPER	9912153YU -099 120256	YERYCA9912A-21A
22	3.0MM X 1219MM X 2438MM	31	2145	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-22A
23	3.0MM X 1219MM X 2438MM	31	2146	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-23A
24	3.0MM X 1219MM X 2438MM	31	2147	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-24A
25	3.0MM X 1219MM X 2438MM	31	2148	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-25A
26	3.0MM X 1219MM X 3048MM	25	2167	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-27A
27	3.0MM X 1219MM X 3048MM	25	2167	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-28A
28	3.0MM X 1219MM X 3658MM	7	726	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-29A
29	3.0MM X 1524MM X 2438MM	11	940	304/ 2B/PAPER	9912162YU -099 120328	YERYCA9912A-30A
30	0.5MM X 1219MM X 2438MM	46	509	304/ 2B	9911238YU -099 120170	YERYCA9912A-31A

Chemical Composition

Mechanical Test

L NO.	C	Si	Mn	P	S	Ni	Cr	N	Cu	Mo	Y.S.(0.2%) N/mm2	T.S. N/mm2	Elongation %	Hardness HV
21	0.043	0.450	1.190	0.031	0.005	8.050	18.020	0.028	0.380	0.260	315	638	55.0	175.1
22	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
23	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
24	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
25	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
26	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
27	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
28	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
29	0.043	0.450	1.190	0.031	0.005	8.050	18.020	0.028	0.380	0.260	310	634	53.0	175.1
30	0.043	0.450	1.520	0.035	0.008	8.550	18.580	0.026	0.590	0.000	270	596	63.0	151.1

mark: 1. We hereby certify that the products described herein have been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.

2. As per ASTM A240/480 standard.

3. The material described above has been detected with free irradiation.

YIEH CORPORATION LIMITED Q.C. MANAGER

Y.-G. Fan

3/75



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13918

Purchase Order Date 4/20/2011

PO Print Date 4/20/2011

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C.L. 11/10/20

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S11GA	304/316 0.125 Sheet	4/21/2011 Yes	192.00 sf	Yours ppd	\$12.3262	\$2,366.63

Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED
2B FINISH AS PER MIL-5059 OR AMS
5513 (304)
OR AMS 5524 (316) OR ASTM A240 OR
ASME SA240

PO Total:

\$2,366.63

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 4/20/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 04/20/2011 11:08
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	04/20 11:07
FAX NO./NAME	15143391105
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD

Chantal Lavoie

From: Christina Antoniou <cantoniou@magnastainless.com>
Sent: April 20, 2011 8:49 AM
To: Chantal Lavoie
Subject: RE: QUOTE

Hello Chantal,

Sheet 48 x 96 2B finish
\$ 349.44/each
Stock Montreal

Thanks !

Christina Antoniou
Magna Inoxydable et Aluminium
ventes internes aérospatiale/inside sales aerospace
5775 rue Kieran
St Laurent QC, H4S 0A3
Tel: (514) 339-1211 Fax: (514)339-1105
www.magnastainless.com

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: April 19, 2011 11:03 AM
To: Christina Antoniou
Subject: QUOTE

Hi Christina,
Please advise price & delivery on material.
304 sheet 11 ga x 192 sf

12.326 a SF

Thanks
Chantal
Purchasing Department
613-632-5200

M6061T6R0.625	47.34117368	59.6	30
M6061T6R0.750	22.66646316	8.563	40 100 ft
M6061T6S.125	1.095295087	143.4	96
M6061T6T0.3125W.058	3.656925594	117.497	100
M6061T6T0.375W.035	11.73418352	231.5	100
M6061T6T0.500W.049	11.41633684	381.667	100
M6061T6T0.500W.058	100.2984211	247.8	80
M6061T6T1.000W.188	28.56362466	36.375	40
M6061T6T1.500W.125	3.026315789	34.5	12
M6061T6T1.750W.065	1.956842105	29.415	12
M6061T6T3.500W.375	15.65789474	0	0
M6061T6T5.000W.125	5.757889474	23.75	6
M6061T6TR4.0X2.0W125	19.80520526	25	6
M6061T6TS0.750W.062	62.23815263	103.006	100
M7075T73B4.000x4.000	5.056142105	20.281	6
M7075T73R1.000	2.312894737	30.865	6
M7885/2-4-3	12	542	80
M7885/3-4-4	14	333	100
M7885/3-4-5	2	179	50
M81714/2-DC1	2	4	4
M81714/2-DD2	1	4	4
M83536/2-024	1	4	4
MDELINB0.250X01.000	2.673684211	6	6
MDELINB0.75X1.250	2.464131579	8	12
MDELINB1.250X2.500	1.502	7	6
MDELINB2.000X02.000	3.655015793	15	6
MDELINR0.750	58.92082632	118	24
MLEXS.093-F6006-02	10.12759738	808.44	200

~~304 B 500 x 2.500 x 12 ft~~ 0

~~17-4 B 2.000 x 1.500 x 24 ft~~ ✓

~~303 R 1000 x 12 ft~~

~~303 B 1000 x 3.000 x 12 ft~~

304 S 119 A x 32 S F 7

~~304 S 202 A x 128 S F 7~~

Purchase Order Receipt Listing

Page 1 of 1

Thursday, April 21, 2011 10:06:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13918 Receipt Dates from 4/21/2011 to 4/21/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAG002 Magna Stainless										
PO13918	1		M304S11GA	sf	4/21/2011	4/21/2011	192.0000	\$12.33	0.0000	0	\$2,366.63
CAD	No		304/316 0.125 Sheet	sf	192.0000	DESJ02		\$2,366.63	0.0000	0	
			117494								
Total Received Quantity:											192.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,366.63
Total Balance Due Quantity:											0.0000

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